AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 24401 CITY OF SAN GABRIEL **PASS THROUGH NEGOTIATED** STATUTORY NET RESIDUAL SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX PASS-THRU **TAX REVENUE** TOTAL SAN GABRIEL - E SAN GABRIEL COMM. 0.00 0.00 0.00 0.00 0.00 4,497.68 4,497.68 AGENCY TOTAL \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,497.68 \$4,497.68 ACCRUED INTEREST EARNED 8.88 TOTAL AMOUNT DUE \$0.00 \$4,497.68 \$4,506.56 ALLOCATED / DISTRIBUTED 4,506.56 0.00 4,497.68 **BALANCE DUE** \$0.00 \$0.00 \$0.00